

Date	Compliance Action	Violation Citation	Result
4/25/2017	Notice of Violation (1704-087)	40 CFR 60.2915 and PCC 17.16.490.A.: Initial performance test exceeded SO2 emission limitation.	LOC 2/2/2018
3/28/2018	Notice of Violation (1803-126)	40 CFR 60.2932, 40 CFR 60.2933, Section 3. 57 of AQ permit, PCC 17.16.490: Failure to conduct annual performance test within 12 months of initial performance test.	LOC 5/29/2020
1/18/2019	Notice of Violation (1812-093)	Section 3. 51.d of AQ permit: Visible emissions from the opening of the OSWI. Section 3.51.e of AQ permit: Failed to demonstarate complaince with SO2 emiissin limitation during performance test. Section 4. 73 of AQ permit: Visible emissions exceeded 20% opacity limitation during inspection.	LOC 6/14/2019
1/8/2020	Notice of Violation (PC1912-048)	40 CFR 60.2916(b): Failure to operate sorbent injection system 40 CFR 70.6(a)(1): Emissions limitations and standards PCC 17.12.170: Failure to report excess emissions in 72 hours 40 CFR 60.2944 (c): Failure to operate OSWI at temperature.	Open
5/29/2020	Notice of Violation (127-0008T)	40 CFR 60.2932, 40 CFR 60.2933, Section 3.57 AQ permit, and PCC 17.16.490: Failure to conduct an annual performance test within 12 months of previous performance test. 40 CFR 60 Appendix B PS4A:13.2 and Attachment 4.V.E. of AQ permit: Failure to conduct a RATA at least once every 4 calendar quarters and failed to retest a failed RATA from April 23-24, 2019.	Open
7/22/2020	Notice of Violation (127-0002I)	Section 3. 51.d of AQ permit: All emissions not drawn through OSWI. OSWI and associated ductwork must be maintained. Visible emissions from the front of the OSWI. 40 CFR 60.11(d) and Section 4.70 (Maintenance) of AQ permit: Visible Emissions out the front of the OSWI and visible cracks along the exhaust train. Lack of maintenance. PCC 17.12.090 and Section 16.b, 16.d, and 16.e of AQ permit: Facility failed to notify PDEQ of change to CEMS unit 30 days prior to change. 40 CFR 60 Appendix F 5.2, 40 CFR 60 Appendix F 5.2.1, and 40 CFR 60 Appendix F 5.2.2: Failed to conduct a RATA after RATA failure to ensure CEMS was no longer out-of-control. CEMS replaced and RATA was not conducted after replacement. Out-of-control CEMS data cannot be used for complaince emission reporting and calculations.	Open
11/10/2020	Notice of Violation (127-0009T)	40 CFR 60.2923 and Section 3.55 of AQ permit: Failed Dioxin/Furan Emission Limitation. PCC 17.12.170 and general Condition 11.a of AQ permit: Failed to notify PDEQ of excess emissions.	Open
2/16/2021	Notice of Violation (127-0021R)	PCC 17.12.040.A.2, 40 CFR 60.2915, Section 3.51.b, and Section 3.51.e of AQ permit: Excess CO emissions for entire incineration event. PCC 17.12.170 and general Condition 11.a of AQ permit: Failed to notify PDEQ of excess emissions.	Open

Date	Compliance Action
2/11/2000	Notice of Violation
1/8/2001	Complaint that Aluminum sweat furnace was not operating correctly and emissions were visible. Inspector found evidence during inspection of emissions but could not successfully capture the emissions via camera. Letter sent advising source to complete a permit application to determine the possibility of a permit change at facility.
12/10/2003	Opportunity to Correct
2/14/2005	Opportunity to Correct
2/28/2005	Notice of Violation
3/29/2005	Notice of Violation
1/11/2006	Penalty settlement received \$1,834.00
2/15/2006	Opportunity to Correct
4/6/2009	Notice of Violation
7/15/2009	HPV identified to EPA
10/9/2009	Settlement Penalty \$5000.00
5/25/2012	Notice of Violation
10/14/2016	Notice of Violation

Violation Citation	Result
for Aluminum Sweater Furnace, failure to prevent all visible emissions from furnace door and odor crossed property lines.	LOC 04/11/2000
Failure to incinerate substances to be destroyed at temperature, failure to not charge incinerator until combustion chamber has reached 1200° F, record keeping and monitoring, failure to submit semiannual report of permit deviations.	
Failure to comply with Secondary Aluminum Sweater Operations 40 CFR Subpart RRR part 63 and Pima County Code 17.16.530.	
40 CFR 63, Subpart RRR, § 63.1506(a)(3), 40 CFR 63, Subpart RRR, § 63.1501(a) , Pima County Code 17.16.530, 40 CFR 63, Subpart RRR, § 63.1515(b), Pima County Code 17.16.530	
40 CFR 63, Subpart RRR, § 63.1506(a)(3), 40 CFR 63, Subpart RRR, § 63.1501(a) , Pima County Code 17.16.530, 40 CFR 63, S40 CFR 63, Subpart RRR, § 63.1510(b), Pima County Code 17.12.530, Air Quality Control Permit #127, Part B, Section III.B.1.a-g, 40 CFR 63, Subpart RRR, § 63.1510(g)(1-2), Pima County Code 17.12.530, Air Quality Control Permit #127, Part B, Section III.B.2.(a-b), 40 CFR 63, Subpart RRR, § 63.1510(g)(3), Pima County Code 17.12.530, Air Quality Control Permit #127, Part B, Section III.B.2.c.(I-viii), 40 CFR 63, Subpart RRR, § 63.1516(a), Pima County Code 17.12.530, Air Quality Control Permit #127, Part B, Section IV.E.	
	LOC 4/10/2006
Failure to demonstrate compliance with Permit #127, Permit Condition Part B, Section II. B. 5, by allowing smoke emissions from the incinerator to exceed 20 percent opacity pursuant to Pima County Code 17.16.040.	LOC 4/10/2006
40 CFR 63.1505, 40 CFR 63.1506, 40 CFR 63.1506, 40 CFR 63..1510, 40 CFR 63.1517, 40 CFR 63.1516	
Permit Condition, Section B; A.4, PCC 17.16.150. A	LOC 9/4/2012
40 CFR 63.1510 (g)(3(i-xi)), 40 CFR 63.1516(b)	LOC 11/29/2016